



HERITAGE-WTI, INC.
1250 St. George Street
East Liverpool, Ohio 43920-3400
Phone: 330-385-7337
Fax: 330-385-7813
Web Site: www.heritage-wti.com

OHSAS 18001: 2007
ISO 14001: 2004
ISO 9001: 2008

November 8, 2012
VIA UPS

Mr. George Czerniak, Chief
U.S. EPA Region V
Air Enforcement and Compliance Assurance
Branch
Mail Code AE-17J
77 West Jackson
Chicago, IL 60604

Mr. Erik Bewley
OEPA-DAPC-NEDO
Environmental Specialist
2110 E. Aurora Road
Twinsburg, OH 44087

RE: HERITAGE-WTI, INC.
EXCESSIVE EXCEEDANCE REPORTING

Dear Mr. Czerniak:

Please find enclosed a written report entitled MACT Excessive Exceedance Report for Heritage-WTI, Inc. This report is required by 40 CFR 63.1206 (c)(3)(vi) whenever there is more than ten emission standard or operating parameter exceedances that occur within a sixty-day period.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are certain penalties for submitting false information including the possibility of fine and imprisonment for knowing violations.

Thank you and if you have any questions or comments, please call me at the above number.

Sincerely,

A handwritten signature in cursive script, appearing to read "Stewart Fletcher".

Stewart Fletcher
General Manager
Heritage-WTI, Inc.

cc: Ed Fasco, Ohio EPA-DAPC-NEDO



Recycled Paper

MACT EXCESSIVE EXCEEDANCE REPORT

Heritage-WTI, Inc

November 8, 2012

Events

1	THC	9/7/2012 12:06:35 AM	9/7/2012 1:06:30 AM	Operator Error - Feed Prep	Improperly prepared drum caused poor combustion and THC.	Reduce charges. Restart unit.	0	59	55
2	THC	9/21/2012 6:50:37 PM	9/21/2012 7:47:25 PM	Operator Error - Feed Prep	Improperly prepared drum caused poor combustion and THC.	Reduce charges. Restart unit.	0	56	48
3	THC	9/21/2012 8:47:53 PM	9/21/2012 9:47:52 PM	Operator Error - Feed Prep	Improperly prepared drum caused poor combustion and THC.	Reduce charges. Restart unit.	0	59	59
4	SCC Temperature	10/5/2012 10:23:09 AM	10/5/2012 10:55:07 AM	Operator Error - Poor Operation	Operator failed to maintain temperature during AWFCO.	Increased temperature. Restarted unit.	0	31	58
5	SCC Temperature	10/5/2012 11:10:06 AM	10/5/2012 12:54:32 PM	Operator Error - Poor Operation	Operator failed to maintain temperature during AWFCO.	Increased temperature. Restarted unit.	1	44	26
6	THC	10/22/2012 7:57:19 AM	10/22/2012 8:56:14 AM	Operator Error - Feed Prep	Improperly prepared drum caused poor combustion and THC.	Reduce charges. Restart unit.	0	58	55
7	SCC Pressure Using Seals	11/3/2012 9:55:36 AM	11/3/2012 9:56:37 AM	Operator Error - Poor Operation	Failure to control waste feed cause high temp and fan loss.	Reduced temp and steam. Restarted unit.	0	1	1
8	RJ DP	11/3/2012 10:49:51 AM	11/3/2012 11:09:29 AM	Operator Error - Poor Operation	Failure to control waste feed cause high temp and fan loss.	Reduced temp and steam. Restarted unit.	0	19	38
9	THC	11/4/2012 3:45:36 PM	11/4/2012 4:18:42 PM	Operator Error - Feed Prep	Improperly prepared drum caused poor combustion and THC.	Reduce charges. Restart unit.	0	33	6
10	THC	11/6/2012 6:31:31 PM	11/6/2012 7:29:26 PM	Operator Error - Feed Prep	Improperly prepared drum caused poor combustion and THC.	Solidify material. Restart unit.	0	57	55

** End of report **

bcc: Env. Dept
Bob Buchheit
Kevin Lloyd

file name: environ/MACT/HWC MACT/exceedances/eer12_1108



Shipment Receipt

Transaction Date: 09 Nov 2012

Tracking Number:

1Z58796E0393749949

1 Address Information

Ship To: Mr. George Czerniak, Chief George Czerniak US EPA Region V Mail Code AE-17J 77 West Jackson CHICAGO IL 606043608 Telephone: 330-386-2182	Ship From: Heritage-WTI, Inc. Dawn Howard 1250 Saint George Street Admin. Bldg. EHS Dept EAST LIVERPOOL OH 43920 Telephone: 330-386-2149	Return Address: Heritage-WTI, Inc. Dawn Howard 1250 Saint George Street Admin. Bldg. EHS Dept EAST LIVERPOOL OH 43920 Telephone: 330-386-2149
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2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 1.0 lbs	Other Packaging		

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Nov 13, 2012
Shipping Fees Subtotal:	6.44 USD
Transportation	5.94 USD
Fuel Surcharge	0.50 USD

Additional Shipping Options

Quantum View Notify E-mail Notifications:
1 dhoward@heritage-wti.com: Delivery

No Charge

4 Payment Information

Bill Shipping Charges to: Shipper's Account 58796E

Daily rates were applied to this shipment

Total Charged:

6.44 USD

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

Unless a greater value is recorded in the declared value field as appropriate for the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no greater than \$100, which is a reasonable value under the circumstances surrounding the transportation. If additional protection is desired, a shipper may increase UPS's limit of liability by declaring a higher value and paying an additional charge. UPS does not accept for transportation and shipper's requesting service through the Internet are prohibited from shipping packages with a value of more than \$50,000. The maximum liability per package assumed by UPS shall not exceed \$50,000, regardless of value in excess of the maximum. Claims not made within nine months after delivery of the package (sixty days for international shipments), or in the case of failure to make delivery, nine months after a reasonable time for delivery has elapsed (sixty days for international shipments), shall be deemed waived. The entry of a C.O.D. amount is not a declaration of value for carriage purposes. All checks or other negotiable instruments tendered in payment of C.O.D. will be accepted by UPS at shipper's risk. UPS shall not be liable for any special, incidental, or consequential damages. All shipments are subject to the terms and conditions contained in the UPS Tariff and the UPS Terms and Conditions of Service, which can be found at www.ups.com.